

Production/Admin: 11/6/10
 Date Received/Costing: [Signature]
 Initial

Location _____

Initials of receiver (if shipment OK) Level 12 [Signature]

Discrepancies	Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Receiving Report

Date: 11/6/10
 Supplier: FedEx
 Batch No: _____
 Part P/O: _____
 Release Note Attached: Yes
 Waybill Attached: Yes
 Shipment Complete: Yes
 QC6 Inspection: Yes
 Work Order: Yes

Packing Slip: Yes
 Invoice: Yes
 Receipt: Yes
 Cash: Yes
 CR: Yes

Quantity Short: Yes
 Comments: N/A
 Quantity Returned: Yes
 Comments: N/A
 Quantity Short: Yes
 Comments: N/A

11/766
1424
13964
not scan

Purchase Order Receipt Listing

Tuesday, May 10, 2011 12:50:27 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO13954 Receipt Dates from 5/10/2011 to 5/10/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO13954	2	VU-FAC001	Factory Steel M4130NT1.000W.12 f 0		4/29/2011 5/10/2011		25.0000	\$9.23	0.0000	0	\$230.69
USD	No		4130 RD Tube 1.00 x f .120wall 117656		25.0000 DESJ02			\$230.69	0.0000	0	
Total Received Quantity:											25.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$230.69
Total Balance Due Quantity:											0.0000

PACKING LIST

No. 25639 PG 1 OF 1



PL



SO

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203 (313) 883-6300 PHONE (313) 883-4883 FAX		PURCHASE ORDER # PO13954 REPLACEMENT JOB NAME		BUYER CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443		SHIP DATE 05/04/2011 SHIP VIA FED-EX AIR	
SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SALES ORDER # 21963 ORDER DATE 04/29/2011		SALES REP MICK HALON		RESALE # 59-2958719	
SHIP TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		CARRIER UPS		PRO#		BLIND Y/N N	
TERMS NET 30 DAYS		FOB DETROIT					

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	1	24.5 FT	CUT IN THIRDS RD-N.1120 4130N CD SMLS RD TUBE 1" OD X .120W Our Tag # Heat # Pcs Total Ft 64312 556126 1 24.5 MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: INITIAL:		24' /26' RL	27.636		

TOTAL WT		27 LBS		TOTAL	
RECEIVED BY - SIGNATURE		RECEIVED BY - PRINTED NAME		DATE RECEIVED	

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO13954
Purchase Order Date 4/27/2011
PO Print Date 5/10/2011

Page Number 1 of 1

Order From : VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT, MI 48203
US

Contact Name
Vendor Phone 313 883 6300
Vendor Fax 313 883 4883
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr 10127-2607
Tax Resale Nbr
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty	Unit Price	Extended Price
2	M4130NT1.000W.120	4130 RD Tube 1.00 x .120wall		4/29/2011	25.00	\$9.7500	\$243.75

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MATERIAL CERTIFICATION
READ UPON DELIVERY

Special Inst: MATERIAL SPECS AS ABOVE
Line Total: \$243.75
Outstanding PO Total: \$243.75

PO Instructions: PLEASE SHIP FEDEX P1 AIR
ACCT: 15179324-0

Change Nbr: 3
Change Date: 5/6/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PACKING LIST

No. 25639

PG 1 OF 1

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203

(313)883-6300 PHONE
(313)883-4883 FAX

SOLD TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PURCHASE ORDER #
P013954 REPLACEMENT
JOB NAME

SALES ORDER #
21963

SHIP TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

BUYER
CHANTEL CLAVOIE
Tel (613) 632-3336
Fax (613) 632-4443

SALES REP
MICK HALON

CARRIER
UPS

PRO#

TERMS
NET 30 DAYS

SHIP DATE
05/04/2011
SHIP VIA
FED-EX AIR
RESALE #
59-2958719
SHIP INST

BLIND Y/N
N

FOB
DETROIT

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
			CUT IN THIRDS					
1	1	24.5 FT	RD-N.1120 4130N CD SWLSS RD TUBE 1" OD X .120W		24' /26' RL	27.636		
			Our Tag # 64312	Heat # 556126	Pcs 1	Total Ft 24.5		
			MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL					
			DATE: INITIAL:					



PL



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MATERIAL TEST REPORT

Sold To: 3300035
FACTORY STEEL & METAL SUPPLY CO.
14020 OAKLAND AVENUE
DETROIT MI 48203 US

Ship To: 3300035
FACTORY STEEL & METAL SUPPLY CO.
14020 OAKLAND AVENUE
DETROIT MI 48203 US

Purchase Order: 8485
Sales Order: 126887
Material: A893100012005461 AMS-T-6736 10000D 120AW AMS6360.6371J
Delivery: 80202547

Description: AMS-T-6360L/AMS-T-6371/MLL-T-6736B/AMS-T-6736B COND N.
SEAMLESS 4130.
Test: NDT ELECTRIC TESTED TO ASTM A450 & E309. MAGNETIC INSPECTED TO AMS2301.
SEAMLESS 4130

Heat Number: 556126

CARBON	Idl	0.320
MANGANESE	Idl	0.530
PHOSPHORUS	Idl	0.007
SULFUR	Idl	0.002
SILICON	Idl	0.240
NICKEL	Idl	0.140
CHROMIUM	Idl	0.870
MOLYBDENUM	Idl	0.170
COPPER	Idl	0.120
ALUMINUM	Idl	0.037
R-EACH	Idl	0.000
R-TOTAL	Idl	0.000

Ultimate	(PSI)	118200 / 118500
Yield	(PSI)	95,100 / 96,800
Elongation (%)	(RB)	26 / 27
Hardness	(RB)	98 / 100
Grain Size		9.000
Frequency rate		0.029
Severity		0.020
Decarb OD Total (IN)		PASSED
Decarb ID Total (IN)		PASSED

Jominy (RC) Heat: 556126 J5/16 = 40 J8/16 = 32
Origin of Melt Germany
Origin of Raw Material USA
Manufactured in USA

Webco Industries, Inc. certifies that the material described was manufactured and tested and/or inspected in accordance with the specification and fulfills requirements in such respect.
This document conforms to the requirements of Specification EN 10204 Inspection Document Type 3.1.
This document was prepared by means of electronic processing and is valid without signature.
Date: 01/04/2011
Tony Stubblefield
Quality Manager



MATERIAL TEST REPORT

Sold To: 3300035
FACTORY STEEL & METAL SUPPLY CO.
14020 OAKLAND AVENUE
DETROIT MI 48203 US

Ship To: 3300035
FACTORY STEEL & METAL SUPPLY CO.
14020 OAKLAND AVENUE
DETROIT MI 48203 US

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SEAMLESS 4130.

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R-EACH	Idl	0.000
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